

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

## CHILD PLACEMENT AGENCY REPORT

	Provider Organization:	The Woodbourne Center, Inc
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Licensing Agency: DHS Contracting Agency(s): DHS and DJS

Name of Chief Administrator: Chaya Caine Email: <a href="mailto:ccaine@woodbourne.org">ccaine@woodbourne.org</a>

**License Type:** Treatment Foster Care **Type of Inspection:** Mid-license

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
The Woodbourne Center, Inc. 1301 Woodbourne Avenue  Paliting MD 21220	unlimited	68	34	#00391 4/11/2019	4-27-18
Baltimore, MD 21239					

## Inspection Summary

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Number of Records Reviewed: You	th <u>11</u>	Staff 9	Foster P	Parent 11 Adoptive Parent NA					
Number of Interviews: Youth 0 Staff 4 Foster Parent 0									
<b>CPA Office Inspection:</b> Approved									
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: 0									
Current COMAR Violation: Yes X No									
If Yes, list Cited Violation(s) below:									
Violation(s)				Findings					
07.05.01.13 B (1)	Employee Shae Brown, Kemisola Ayiloge personnel files did not include employment applications								
07.05.01.14C		•		nel file did not include documentation of education					
07.05.01.012B	Empl	oyee Shae Brown	personnel re	cord did not include signed child abuse statement.					
Corrective Action Plan: Yes X No If yes, date of CAP:4-27-18  Any Violations During Mid or Re-Licensure Periods: Yes x No N/A									
If Yes See Report (s) Date(s): 7-10-17, 4-27-18									
Complaint Outcome: NA									
Current Status of License: Approved									
Licensing Coordinator: Michelle Goines	Date:	5/2/18	Email:	michelle.goines@maryland.gov					
Program Manager: Richard Berger	Date	5/2/18	Email:	richard.berger@maryland.gov					